

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department - Payment of Bill for an amount of Rs.24,512/- towards Xeroxing/Printing charges to Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad - Sanctioned -Orders -Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 811

Dated:18.06.2012.

Read:

From Manager, Technological Services Unit, Hyderabad, Letter No.TSU/221/2011-2012, dt:01.05.2012 together with Bill No.221, dt:15.03.2012.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.24,512/- (Rupees Twenty four thousand five hundred and twelve only) towards Xeroxing/printing charges to the Managing Director, Andhra Pradesh Technological Services Limited, Hyderabad.

2. The expenditure shall be debited to the Head of Account under "2251 - Secretariat Social Services - M.H. - 090 - Secretariat - SH 07 - Municipal Administration & Urban Development Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Municipal Administration and Urban Development (OP.Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the Managing Director, Andhra Pradesh Technological Services Limited, Hyderabad in their A/c. No.52088415112, IFSC Code.SBHY0020077, SBH, Secretariat, Hyderabad.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.

Copy to:

The Andhra Pradesh Technological Services Limited, Secretariat Unit,  
Hyderabad.

Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER